

**GOVERNMENT OF JAMMU AND KASHMIR  
SOCIAL WELFARE DEPARTMENT  
CIVIL SECRETARIAT, SRINAGAR**

**Subject:-** Release of funds under Mahila Shakti Kendra (MSK) during 2020-21.  
**Reference:** Finance Departments U.O No. FD/Res/CSS/MSKS/2018/301/114 Dated: 29-07-2020.

**GOVERNMENT ORDER No. 137 SW of 2020  
Dated: 19 /08/2020**

Sanction is hereby accorded to the advance draw of **Rs.20.7246 Lakh** (Rupees Twenty Lakh, Seventy Two Thousand, Four Hundred Sixty) only in favour of Mission Director, National Mission for Empowerment of Women(NMEW)/State Resource Centre for Women (SRCW) under CSS "Mahila Shakti Kendra (MSK)" for utilization on the following components during 2020-21:

S.No	Component	Amount(Rs.in lakh)
1.	Salary of Staff	10.00
2.	Office expenditure	4.7246
3.	Programmes/Training & Seminars information , education & communication through Webinar	6.00
<b>Total</b>		<b>20.7246</b>

**The sanction is subject to the following condition:**

- The funds are utilized for the activities as per originally approved components and according to norms and guidelines prescribed by Government of India/State Government from time to time.
- Mission Director, National Mission for Empowerment of Women(NMEW)/State Resource Centre for Women (SRCW) shall vouchsafe the proper utilization of funds and shall be responsible for submission of the Red account of the amount to Accountant General office through Administrative Department.
- The funds are utilized exclusively for the purpose these are released without creating any liability for future;
- No diversion of funds is allowed without prior approval of the Competent Authority;
- That there is no overlapping in funding under the scheme from any other scheme of the State/central Government or any of its organisation/institutions;
- The utilization certificate for these funds is furnished to the Social Welfare Department duly countersigned by the State Nodal Officer NMEW/SRCW immediately after incurring the expenditure.
- The expenditure is incurred after observing all the codal formalities required under rules/regulations.
- The physical targets commensurating with the release of funds are achieved in full.
- The Physical/ Financial Progress Report under the Scheme on monthly basis is to be submitted to the Administrative Department by or before 10<sup>th</sup> of each month, henceforth.
- No recruitment of any kind must be made.

**This issues with the concurrence of Director Finance conveyed vide No. 451/DF/SWD/2020 dated: 17-08-2020.**

**The expenditure on this account is debit to:-**

Demand No.	18
Major Head.	2235
Sub Major Head	02
Minor Head	103
Group Head	0031
Sub-Head	2372
Detailed Head	028

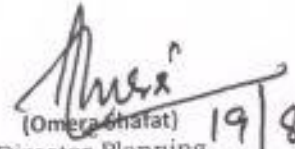
**By Order of the Government of Jammu & Kashmir.**

Sd/-  
**(Shailendra Kumar) IAS**  
Principal Secretary to Government  
Social Welfare Department  
Dated: 19 /08/2020

No: SWD/P1g/SRCW/02/2018

Copy to the:-

- Financial Commissioner, Finance Department, J&K, Srinagar.
- Joint Secretary (J&K) Ministry of Home Affairs, Govt. of India.
- Principal Secretary to Government, Planning Development & Monitoring Department, J&K, Srinagar.
- Principal Accountant General J&K, Srinagar.
- Director Finance, Social Welfare Department, J&K.
- Mission Director, NMEW/SRCW, J&K, Srinagar.
- Director, Archives, Archaeology & Museums, J&K.
- OSD to Advisor (F).
- Treasury Officer Concerned.
- Private Secretary to Prpl. Secretary to Govt. Social Welfare Department.
- Government Order file (w.2.s.cs)
- Monday return.
- In charge Website.

  
**(Omara Shafiq)** 19/8/2020.  
Director Planning,  
Social Welfare Department